

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
2010 Pedigo Memphis Trust	Rentals and Insurance	9,475.00
401 Church Street LLC	Rentals and Insurance	252,806.38
A & B Partnership	Rentals and Insurance	8,875.00
A & M Investments	Rentals and Insurance	11,437.50
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	50.75
AAF International	Supplies and Materials	271.20
ABC Services Inc	Maint. & Repairs	42,261.50
Abra Auto Body & Glass	Motor Vehicle Operation	1,511.60
Access Control Systems LLC	Supplies and Materials	3,404.00
Accurate Autobody Inc	Motor Vehicle Operation	5,322.40
ACH Covington LLC	Rentals and Insurance	2,318.75
Acme Auto Leasing LLC	Rentals and Insurance	131,730.00
Acuff Group LLC	Rentals and Insurance	12,300.00
Ad Vance Building Services Inc	Maint. & Repairs	5,949.97
Adam & Sullivan Real Estate LLC	Rentals and Insurance	6,100.00
Adecco Employment Services	Prof Services Third Party	13,846.69
Adriaan Daniels GZV Daniels & SJ Daniels	Rentals and Insurance	3,150.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	8,074.23
Advanced Restoration Technology, Inc.	Maint. & Repairs	21,864.00
Agape Sales and Service Inc	Supplies and Materials	2,466.00
Agricenter International Inc.	Rentals and Insurance	466.67
Air Quest America Inc	Maint. & Repairs	3,907.00
Airport Executive Plaza	Rentals and Insurance	15,448.33
AKC Janitorial Svc & Supplies	Maint. & Repairs	15,152.24
Alamo Realty Company	Rentals and Insurance	2,833.33
Alexander Chevrolet Buick LLC	Motor Vehicle Operation	2,216.67
Alfred Williams & Company	Maint. & Repairs	14,149.00
Alfred Williams & Company	Prof Services Third Party	48,830.02
All Eleven	Rentals and Insurance	8,582.26
Allen & Allen Ltd	Rentals and Insurance	3,394.00
Allen & Hoshall Inc	Prof Services Third Party	2,750.00
Allen Printing Co	Printing and Duplicating	1,895.84
Alliance Auto Body Inc	Motor Vehicle Operation	1,206.04
Allied Bearings and Supply	Supplies and Materials	250.02
Allied Electric Motor Co Inc	Supplies and Materials	476.48
Allied Properties LP	Rentals and Insurance	3,850.00
Allied Waste - Tri Cities	Utilities and Fuel	80.00
Allied Waste Services	Utilities and Fuel	124.00
Allied Waste Services	Prof Services Third Party	448.50
Allied Waste Services #825	Utilities and Fuel	152.60
Allied Waste Services #837	Utilities and Fuel	1,216.00
Allied Waste Services #840	Utilities and Fuel	1,617.49
Allied Waste Services #841	Utilities and Fuel	6.00
Allied Waste Services #841	Prof Services Third Party	110.00
Allied Waste Services #997	Utilities and Fuel	990.95
Allied Waste Services #997	Prof Services Third Party	376.16
Allison Signs & Marketing	Prof Services Third Party	3.00
Allison Signs & Marketing	Supplies and Materials	1,830.00
Allstar Fire Protection Inc	Maint. & Repairs	1,530.00
AlSCO Inc	Supplies and Materials	95.00
American Facilities Janitorial Inc	Maint. & Repairs	1,413.00
American Paper & Twine Co	Supplies and Materials	1,067.10

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American Properties Company, Lp	Rentals and Insurance	3,250.00
American Reprographics Inc	Maint. & Repairs	737.40
American South Pest Control Llc	Maint. & Repairs	2,946.00
Americas Motorsports	Equipment	11,139.93
Anchor Tours Inc	Prof Services Third Party	79,656.78
Anchor Tours Inc	Rentals and Insurance	7,404.21
Apc Rentals, Llc	Rentals and Insurance	4,327.91
APCO Graphics Inc	Prof Services Third Party	19,757.25
Appalachian Electric	Utilities and Fuel	3,744.02
Appalachian Lawn Care Services	Maint. & Repairs	6,220.00
Appalachian Power	Utilities and Fuel	4,057.98
Appalachian Way Partnership	Rentals and Insurance	1,959.00
Aramark Uniform Services	Maint. & Repairs	804.34
Aramark Uniform Services	Supplies and Materials	364.31
Aramark Uniform Services Inc	Maint. & Repairs	281.70
Aramark Uniform Services Inc	Supplies and Materials	122.84
Ashland City Water & Sewer Dept	Utilities and Fuel	67.94
At & T Pro-Club	Communications	2,472.76
Atapco Vantage Inc	Rentals and Insurance	24,197.33
Athens Collision Center & Wrecker Srv	Motor Vehicle Operation	485.00
Athens Paper	Inventory	23,888.16
Athens Utility Board	Utilities and Fuel	3,171.59
Atlanta Gas Light Co	Utilities and Fuel	3,039.87
Atmos Energy	Utilities and Fuel	6,067.20
Aurora Properties LLC	Rentals and Insurance	191,085.67
AUS Atlantic Group Lockbox	Maint. & Repairs	31.86
AUS Memphis MC Lockbox	Maint. & Repairs	672.52
AUS Memphis MC Lockbox	Supplies and Materials	-30.11
Austin C Dabbs	Rentals and Insurance	400.00
Automated Doors and Access Inc	Maint. & Repairs	3,225.00
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	2,400.00
B C & M Development	Rentals and Insurance	18,748.20
B2L Home & Property Solutions LLC	Prof Services Third Party	485.00
Baht Properties Lp	Rentals and Insurance	4,223.75
Ball Family Investments LP	Rentals and Insurance	3,503.35
Barbara J Davis	Rentals and Insurance	9,625.00
Barkens Lawn Service	Maint. & Repairs	360.00
Bartlett Small Engines	Motor Vehicle Operation	682.65
Bartow Family Partnership	Rentals and Insurance	750.00
Beaird Edwards & Greaves	Rentals and Insurance	1,750.00
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,170.71
Beelers Lawn Service	Maint. & Repairs	800.00
Belle Meade Framers	Maint. & Repairs	4,499.91
Belz Investco GP	Rentals and Insurance	63,909.66
Benton County Electric System	Utilities and Fuel	387.41
Benton Water Works	Utilities and Fuel	33.35
Best Disposal Service	Utilities and Fuel	446.00
BIB Inc	Rentals and Insurance	1,066.92
Birchwood Constructors Inc	Maint. & Repairs	8,850.00
Bis Digital	Supplies and Materials	999.00
Blountville Utility District	Utilities and Fuel	188.57
Blue Ridge Properties	Rentals and Insurance	9,819.08

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Vendor Name	Description	Amount Paid
Blues City Tours Inc	Prof Services Third Party	19,520.00
Blues Commercial Cleaning Ser	Maint. & Repairs	1,732.50
Bluff City Electronic Inc	Supplies and Materials	687.00
Bob Hunt Rentals	Rentals and Insurance	5,888.67
Bolivar Electric Authority	Utilities and Fuel	1,169.50
Boot Hill Holdings Inc	Rentals and Insurance	9,393.91
Bosk Properties	Rentals and Insurance	13,594.00
Bostleman Realty LLC	Rentals and Insurance	3,500.00
Boxes Etc II LLC	Communications	12.50
Boxes Etc II LLC	Supplies and Materials	32.84
Boxes Etc II LLC	Inventory	396.80
Branson Construction Co LLC	Maint. & Repairs	21,337.00
Bridgestone Retail Operations	Motor Vehicle Operation	113,988.87
Brindley Development Co Llc	Rentals and Insurance	3,875.00
Brindley Holdings Lp	Rentals and Insurance	4,842.75
Bristol Tenn Electric System	Utilities and Fuel	3,737.38
Brooks Family Ltd Partnership #1	Rentals and Insurance	4,006.80
Browns Body Shop	Motor Vehicle Operation	2,846.33
Brownsville Utility Dept	Utilities and Fuel	783.98
Bruces Lawn & Landscape	Maint. & Repairs	1,350.00
Bryant Lane Properties Ltd	Rentals and Insurance	2,575.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	16,214.43
Burgess and Turner Partnership	Rentals and Insurance	3,315.00
Business Resource Group	Data Processing	1,341.00
Cambridge Development	Rentals and Insurance	56,666.67
Camden Water & Sewer	Utilities and Fuel	60.17
Canon Solutions America Inc	Rentals and Insurance	5,492.57
Capitol City Office Machines	Supplies and Materials	155.64
Capps Enterprises LLC	Motor Vehicle Operation	144.35
Carls Collision Center Inc	Motor Vehicle Operation	1,635.51
Carquest Auto Parts	Motor Vehicle Operation	107.99
Carrol County Electric Departm	Utilities and Fuel	4,091.23
Carter & Company	Maint. & Repairs	1,310.88
Carter County	Rentals and Insurance	806.60
Carthel Jack Finch	Rentals and Insurance	3,966.67
Caryville Jacksboro Util Comm	Utilities and Fuel	30.98
Cascade Water Services Inc	Maint. & Repairs	240.00
Cdp5 Tn General Partnership	Rentals and Insurance	15,871.25
Cdw Government Inc	Supplies and Materials	29.00
Cdw Government Inc	Data Processing	8,283.16
Central States Bus Sales Inc	Equipment	52,281.00
Cenveo	Inventory	7,495.00
Certified Laboratories	Maint. & Repairs	2,911.39
Certified Maintenance Service Inc	Maint. & Repairs	3,454.00
Charitable Remainder Unitrust	Rentals and Insurance	4,156.00
Charles A Catlett	Rentals and Insurance	1,025.00
Charles Eddie Shoffner	Rentals and Insurance	650.00
Charles K Smith	Rentals and Insurance	2,000.00
Charles Raines Construction Llc	Rentals and Insurance	5,512.33
Charles T Stokes	Rentals and Insurance	29,300.00
Chattanooga Truck Center Inc	Motor Vehicle Operation	4,261.01
Chickasaw Electric Cooperative	Utilities and Fuel	496.95

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Chickasaw Electric Cooperative	Utilities and Fuel	771.13
Chilton Turf Center	Equipment	28,502.28
CHR LLC	Rentals and Insurance	16,841.66
Cintas Corp	Prof Services Third Party	35.98
Cintas Corp	Rentals and Insurance	17.99
Cintas Corporation	Prof Services Third Party	27.96
Circo Enterprises LLC	Rentals and Insurance	15,171.00
Citizens Gas Utility District	Utilities and Fuel	1,120.82
City Manager Supt	Rentals and Insurance	5,464.31
City Of Athens	Utilities and Fuel	88.00
City of Barlett	Utilities and Fuel	36.44
City of Barlett	Utilities and Fuel	51.61
City Of Bolivar	Utilities and Fuel	297.12
City of Bristol	Utilities and Fuel	51.52
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	38.22
City Of Centerville Gas & Water Dept.	Utilities and Fuel	193.38
City of Chattanooga TN	Utilities and Fuel	1,568.23
City of Clarksville	Utilities and Fuel	788.94
City of Cookeville	Utilities and Fuel	11,885.63
City of Crossville	Utilities and Fuel	77.54
City Of Dayton	Rentals and Insurance	4,851.77
City of Dayton Electric and Wa	Utilities and Fuel	807.93
City of Dickson Water System	Utilities and Fuel	182.05
City of Elizabethton	Utilities and Fuel	2,527.24
City Of Erin	Utilities and Fuel	57.60
City Of Franklin	Utilities and Fuel	294.62
City of Franklin	Utilities and Fuel	84.98
City of Henderson Water & Gas	Utilities and Fuel	93.74
City Of Hohenwald	Utilities and Fuel	338.29
City of Kingsport	Utilities and Fuel	392.93
City of Lafayette	Utilities and Fuel	226.97
City of Lawrenceburg	Utilities and Fuel	3,137.23
City of Lebanon	Utilities and Fuel	366.64
City Of Lebanon Utilities	Utilities and Fuel	157.24
City Of Linden	Utilities and Fuel	110.00
City Of Madisonville	Utilities and Fuel	286.06
City Of Manchester	Utilities and Fuel	62.72
City of Maryville Utilities	Utilities and Fuel	2,736.38
City Of Rutledge Water Dept	Utilities and Fuel	43.60
City Of Smithville Water & Sewer Dept	Utilities and Fuel	31.62
City Of Sneedville	Utilities and Fuel	33.13
City of Tiptonville	Utilities and Fuel	139.78
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	617.06
City Of Waverly Utilities	Utilities and Fuel	90.57
City Service Station	Motor Vehicle Operation	487.78
Claiborne Co Utility	Utilities and Fuel	34.10
Claiborne Co Utility	Utilities and Fuel	74.25
Clarksville Dept of Electricit	Utilities and Fuel	6,439.15
Clarksville Disposal LLC	Utilities and Fuel	165.00
ClearWater Services LLC	Maint. & Repairs	593.97
Cleveland Utilities	Utilities and Fuel	10.89

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Cleveland Utilities	Utilities and Fuel	1,639.22
Cleveland Utilities	Utilities and Fuel	2,206.00
Clinton Utilities Board	Utilities and Fuel	7,886.16
Cocaine & Alcohol Awareness Program Inc	Rentals and Insurance	7,260.42
Cojack Partnership	Rentals and Insurance	18,104.18
Columbia Office Development GP	Rentals and Insurance	19,833.33
Columbia Power & Water System	Utilities and Fuel	1,707.91
Columbia Power and Water Syste	Utilities and Fuel	14,550.94
Commercial Building Services Inc	Maint. & Repairs	9,303.39
Commercial Building Systems Inc	Maint. & Repairs	255.00
Commercial Properties	Rentals and Insurance	2,250.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	278,761.01
Community Rehabilitation Agencies Of Tn	Prof Services Third Party	355.99
Continental Flooring Co	Supplies and Materials	5,479.20
Contract Properties Inc	Maint. & Repairs	300.00
Contract Service Cleaning	Maint. & Repairs	1,131.05
Convergint Technologies LLC	Maint. & Repairs	411.00
Cooper Janitorial Svcs	Maint. & Repairs	6,007.00
Cornerstone Associates LP	Rentals and Insurance	10,906.03
Corporal Clean	Maint. & Repairs	377.79
Country Ford Inc	Equipment	52,176.00
County Of Bedford	Rentals and Insurance	1,438.33
County Of Knox	Rentals and Insurance	5,367.00
County Of Montgomery	Rentals and Insurance	776.00
Courtesy Body Works Inc	Motor Vehicle Operation	1,198.00
Covington Electric System	Utilities and Fuel	1,030.42
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	220.86
Coxs Paradise LLC	Rentals and Insurance	3,194.92
Cp Perimeter Point East Llc	Rentals and Insurance	9,131.42
Craft Collision Center Inc	Motor Vehicle Operation	650.78
Crawford Door Sales Co Nash Tn	Maint. & Repairs	769.16
Crook & Company	Prof Services Third Party	4,250.00
Cross Gate Services	Maint. & Repairs	125,315.18
Crye-Leike Commercial, Inc	Rentals and Insurance	4,667.00
Cumberland Chrysler Center Inc	Motor Vehicle Operation	1,870.31
Cumberland Electric Membership	Utilities and Fuel	1,021.66
Cumberland Electric Membership Corp	Utilities and Fuel	419.05
Cumberland Waste Disposal Inc	Utilities and Fuel	625.00
Custom Woodworks of Nashville Inc	Maint. & Repairs	4,600.00
D & O Management Co	Rentals and Insurance	8,268.75
D F Chase Inc	Maint. & Repairs	1,665.00
Dale Hollow Real Estate Development	Rentals and Insurance	2,400.00
Dal-Kawa Cycle Center Inc	Equipment	11,914.00
Dandridge Water Department	Utilities and Fuel	94.57
Dandridge Water Department	Utilities and Fuel	42.37
Danny F Corley	Rentals and Insurance	14,719.16
Darlas Services	Maint. & Repairs	2,154.49
David K. Quillen	Rentals and Insurance	51,915.25
David L Smedley & Associates	Prof Services Third Party	2,050.80
Davis Glass Co	Motor Vehicle Operation	300.00
Day Solar Inc	Supplies and Materials	297.00
Daymar Properties Of Nashville Llc	Rentals and Insurance	23,164.17

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Decatur Properties	Rentals and Insurance	4,907.50
Decatur Water System	Utilities and Fuel	27.55
Decker & Belt Properties	Rentals and Insurance	3,616.00
Dell Marketing LP	Data Processing	1,066.77
Dennis Paper Company	Inventory	2,503.09
Devenport Family Limited Partnership	Rentals and Insurance	5,235.97
Diamond Contract Services Inc	Maint. & Repairs	47,900.42
Dickson County Solid Waste	Utilities and Fuel	60.00
Dickson Electric System	Utilities and Fuel	3,072.78
Dickson Farmers Co-Op	Motor Vehicle Operation	160.34
Diego Aiello Fernandes	Rentals and Insurance	550.00
Dillard Door & Security Inc	Maint. & Repairs	29.95
Dirk A Daniel	Rentals and Insurance	7,000.00
Don Gray Rentals	Rentals and Insurance	4,350.00
Dons Body Shop & Wrecker Service	Motor Vehicle Operation	1,803.40
Door Tech of Nashville Inc	Maint. & Repairs	11,878.84
Double R Construction LLC	Maint. & Repairs	3,919.62
Double R Construction LLC	Prof Services Third Party	296.50
Douglas Printing Company, Inc.	Printing and Duplicating	7,198.64
Dover Water & Sewer Dept	Utilities and Fuel	150.99
Duck River Electric Cooperativ	Utilities and Fuel	2,350.06
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	97.39
Dwight Baggett	Maint. & Repairs	700.00
Dwight Hawks & Kathryn Tyler	Rentals and Insurance	7,921.57
Dyersburg Electric	Utilities and Fuel	381.97
Dyersburg Electric	Utilities and Fuel	1,361.87
Dyersburg Electric	Utilities and Fuel	510.86
Dyersburg Electric	Utilities and Fuel	504.73
Dyersburg Electric	Utilities and Fuel	79.98
Dyersburg Gas & Water Dept	Utilities and Fuel	799.70
E K Automations	Maint. & Repairs	115.00
Eagle Nest Coach	Motor Vehicle Operation	9,941.27
East End Company	Rentals and Insurance	1,500.00
East Gate Properties	Rentals and Insurance	6,666.67
Eastgate Town Center	Rentals and Insurance	21,262.71
Economy Home Solutions	Maint. & Repairs	10,350.00
Edd Rogers Chevrolet Buick	Motor Vehicle Operation	2,187.64
Electric Power Board Of C	Utilities and Fuel	711.50
Electric Power Board of Chatta	Utilities and Fuel	37,822.69
Elk River Public Utility	Utilities and Fuel	645.57
Empire Chemical Supply Co Inc	Maint. & Repairs	31,177.97
Enterprise Rent A Car	Rentals and Insurance	5,568.58
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,401.10
Envelope Product Group LLC	Inventory	19,582.50
Erwin Utilities	Utilities and Fuel	368.22
Estate of John G Love Sr	Rentals and Insurance	8,718.75
Ewing Moving Service Inc	Prof Services Third Party	11,961.66
Executive Building Solutions	Maint. & Repairs	2,861.86
Express Courier International Inc	Communications	12.07
Expressway Lube Inc	Motor Vehicle Operation	167.87
Eye In the Sky LLC	Maint. & Repairs	1,239.00

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F&M Bank	Rentals and Insurance	6,270.00
Faith Mccullah	Rentals and Insurance	700.00
Fayetteville Public Utilities	Utilities and Fuel	1,923.20
Fedex	Communications	6,357.01
Fentress County Executive	Rentals and Insurance	3,990.00
First Farmers Cooperative	Motor Vehicle Operation	18.00
First Response Inc	Prof Services Third Party	4,520.00
Five Star Lawn Management	Maint. & Repairs	520.00
Fletcher Lewis	Rentals and Insurance	452.00
Flood Brothers	Prof Services Third Party	2,795.00
Flozone Services Inc	Maint. & Repairs	7,777.60
Ford Lincoln of Franklin	Motor Vehicle Operation	510.33
Ford of Murfreesboro	Motor Vehicle Operation	2,837.59
Ford of Murfreesboro	Equipment	246,145.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,305.66
Fountain Court Inc	Rentals and Insurance	2,375.00
Fred Henry Horn	Rentals and Insurance	500.00
Fuelman	Motor Vehicle Operation	82,625.53
Fujifilm North America	Maint. & Repairs	1,000.00
Fujifilm North America	Supplies and Materials	227.96
Fulks & Smith Partners	Rentals and Insurance	4,524.00
Furrow Family Partnership LP	Rentals and Insurance	2,380.50
G/S Automation Inc	Maint. & Repairs	1,340.00
G4S Secure Solutions Inc	Maint. & Repairs	69,191.52
Gallatin Dept of Electricity	Utilities and Fuel	726.32
Gallatin Dept of Electricity	Utilities and Fuel	2,389.43
Gallatin Gas and Water Utiliti	Utilities and Fuel	150.18
Gallatin Gas and Water Utiliti	Utilities and Fuel	110.76
Gardner Investments	Rentals and Insurance	2,200.00
Garys Paint & Body Shop	Motor Vehicle Operation	425.00
GEMC/Corrections Debits	Utilities and Fuel	645.40
George A Clanton	Rentals and Insurance	6,250.00
GEP	Prof Services Third Party	228,795.45
Geralds Auto Repair	Motor Vehicle Operation	257.06
Gibson County Utility District	Utilities and Fuel	100.85
Gibson County Utility District	Utilities and Fuel	158.67
GMI Group Inc	Maint. & Repairs	10,621.20
Goldstons Wrecker Service	Motor Vehicle Operation	250.00
Good Earth Commercial Cleaning	Maint. & Repairs	61,168.29
Grainger	Maint. & Repairs	409.06
Grainger	Supplies and Materials	14,870.10
Grainger	Equipment	6,688.65
Graphics Equipment Supply Inc	Maint. & Repairs	899.41
Grasshog Lawn Care	Maint. & Repairs	6,815.00
Grasshopper Lawn Care	Maint. & Repairs	7,215.00
Grasshopper Lawn Care	Supplies and Materials	300.00
Greater Dickson Gas Authority	Utilities and Fuel	439.56
Greater Dickson Gas Authority	Utilities and Fuel	310.23
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	321.89
Greater Dickson Gas Authority	Utilities and Fuel	12.36
Greene County	Rentals and Insurance	3,750.00

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Greenville Light & Power Syst	Utilities and Fuel	4,429.00
Greensprings Inc	Rentals and Insurance	2,870.00
Greenville Water Commission	Utilities and Fuel	401.70
Greer Sign Co Inc	Supplies and Materials	1,270.00
Greg Brock	Rentals and Insurance	6,166.67
Grider Family Partnership	Rentals and Insurance	8,666.67
Grissim Title and Escrow LLC Trust	Prof Services Third Party	21,471.00
Grumpys Enterprises LLC	Rentals and Insurance	6,995.56
Guardian Security Systems Inc	Maint. & Repairs	149.80
H & M Landscaping	Maint. & Repairs	3,460.00
H H D Partners	Rentals and Insurance	6,166.67
H T Properties GP	Rentals and Insurance	10,514.17
Hallers Landscaping and Lawncare	Maint. & Repairs	24,324.00
Hardeman County Landfill	Utilities and Fuel	13.00
Harold Etheridge	Maint. & Repairs	300.00
Harper Rental	Rentals and Insurance	625.00
Hartsville/Trousdale Co	Utilities and Fuel	46.22
Hastings And Miller Properties	Rentals and Insurance	9,309.75
Hawkins County Development Co Inc	Rentals and Insurance	9,883.75
Hawkins County Gas Utility	Utilities and Fuel	64.54
Hawkins County Gas Utility	Utilities and Fuel	114.03
Hawkins County Gas Utility	Utilities and Fuel	59.49
Hawks Family Lp	Rentals and Insurance	375.00
Hearthstone Properties LLC	Rentals and Insurance	8,083.00
Helen Craft	Rentals and Insurance	2,227.50
Heritage Place Partners Llc	Rentals and Insurance	68,767.43
Hickory Ridge Mall CD Corporation	Rentals and Insurance	2,000.00
Hicks Bender Hicks LLC	Rentals and Insurance	8,250.00
High Point Centre LLC	Rentals and Insurance	8,700.00
Hitchcocks Inc	Rentals and Insurance	2,500.00
Hixson Utility District	Utilities and Fuel	212.59
Holland Roofing Of Nashville Inc	Maint. & Repairs	4,706.00
Holmes and Wolfe Partners	Rentals and Insurance	7,464.00
Holston Electric Cooperative	Utilities and Fuel	2,011.55
Homesat GP	Rentals and Insurance	25,368.42
Hommel Enterprises	Rentals and Insurance	7,000.00
Hopkins Surveying Group Llc	Prof Services Third Party	1,350.00
Horace Sullivan Inc	Maint. & Repairs	20,604.49
Howard Beeler	Rentals and Insurance	1,200.00
Hulse And Hulse Properties	Rentals and Insurance	250.00
Humboldt Utilities	Utilities and Fuel	1,449.51
Humphrey's Co. Utility Distric	Utilities and Fuel	59.17
Humphreys Farmers Coop	Motor Vehicle Operation	453.90
Hunt Properties GP	Rentals and Insurance	9,281.25
Huntsville Utility District	Utilities and Fuel	75.93
Ikaso Consulting LLC	Prof Services Third Party	74,725.00
Inman Bros Wrecker Service & Auto Sales	Motor Vehicle Operation	1,210.45
Integrated Networking Technologies	Maint. & Repairs	1,130.00
International Fire Protection	Maint. & Repairs	210.00
International Systems Of America Inc	Maint. & Repairs	2,931.48
Investment Partners LLC	Rentals and Insurance	1,610.00
Ipc Metro Center Llc	Rentals and Insurance	223,379.94

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Ipc Metrocenter Llc	Rentals and Insurance	38,141.89
Iron Mountain	Prof Services Third Party	364.28
Irwin & Irwin Co Inc	Maint. & Repairs	745.00
Ivens Enterprises	Rentals and Insurance	645.93
J & C Grinding LLC	Maint. & Repairs	116.00
J & J Interiors Inc	Maint. & Repairs	4,125.00
J Fred Brooks	Rentals and Insurance	22,327.50
J Gilbert Parrish Jr	Rentals and Insurance	7,250.00
J P Realty Partners, Ltd	Rentals and Insurance	42,565.83
J R Development	Rentals and Insurance	4,200.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	2,129.06
Jackson Energy Authority	Utilities and Fuel	58,887.79
James F Williams Jr	Maint. & Repairs	195.00
James F Williams Jr	Rentals and Insurance	5,991.33
James H Westbrook Etal Partners	Rentals and Insurance	3,000.00
James H Wiseman	Rentals and Insurance	5,400.00
Jamestown Gas & Water Dept	Utilities and Fuel	326.32
Jefferson-Cocke County Utility Dist	Utilities and Fuel	217.37
Jeffery Angel & Kelly Angel	Rentals and Insurance	3,483.34
Jellico Electric and Water Sys	Utilities and Fuel	748.69
Jesse M Copeland	Rentals and Insurance	650.00
Jims Auto Body Shop, Inc	Motor Vehicle Operation	1,648.10
JMR Professional Lawncare	Maint. & Repairs	7,750.00
Joe M Wilson	Rentals and Insurance	5,800.00
John C Davenport	Rentals and Insurance	3,316.67
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	5,182.91
Johnny's market	Motor Vehicle Operation	30.00
Johnson City Power Board	Utilities and Fuel	301.43
Johnson City Power Board	Utilities and Fuel	18,672.34
Johnson City Utility System	Utilities and Fuel	2,876.10
Johnson Co Government	Rentals and Insurance	6,173.00
Johnson Controls Inc.	Maint. & Repairs	3,563.47
Johnsons Garage	Motor Vehicle Operation	166.00
Jonathan M Prince	Rentals and Insurance	1,811.88
Jones A&J Auto Electric	Motor Vehicle Operation	169.89
Joseph Roy Fleeman	Rentals and Insurance	1,000.00
Jowers Cleaning	Maint. & Repairs	7,581.00
Jowers Cleaning Services	Maint. & Repairs	1,650.00
JRS Wrecker and Recovery	Motor Vehicle Operation	150.00
Kathleen Glover	Rentals and Insurance	10,471.00
Kathryn Tyler	Rentals and Insurance	10,416.67
KB Lawn Care LLC	Maint. & Repairs	1,160.00
Kennedy Ink Co Inc	Inventory	239.00
Kenneth David Bishop	Rentals and Insurance	2,415.83
Kenneth W Nix OD	Rentals and Insurance	5,200.00
Kerry B. Parker	Rentals and Insurance	3,991.66
Kingston Water Department	Utilities and Fuel	102.78
Knox & Knox Investments	Rentals and Insurance	4,289.58
Knox Blount Maintenance Inc	Maint. & Repairs	19,335.16
Knoxville Housing Development Corp	Rentals and Insurance	53,659.23
Knoxville Utilities Board	Utilities and Fuel	557.75
Knoxville Utility Board	Utilities and Fuel	91,098.72

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Kone Inc	Maint. & Repairs	52,296.06
L & M Sales and Service Inc	Motor Vehicle Operation	44.45
L. I. Smith And Associates, Inc.	Prof Services Third Party	6,900.00
Lafollete Utilities	Utilities and Fuel	3,660.20
Lake Front Office Park Llc	Rentals and Insurance	65,674.45
Landscape Services Inc	Maint. & Repairs	4,600.00
Langford Fence Co Inc	Maint. & Repairs	395.00
Langley and Taylor Pool Corporation	Maint. & Repairs	219.00
Larry Hill Ford Inc	Motor Vehicle Operation	2,353.19
Larry Jolley Realty	Rentals and Insurance	248.50
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lease Payment Center	Rentals and Insurance	129,740.00
Lease Payment Center	Motor Vehicle Operation	25,299.30
Lee Company	Maint. & Repairs	5,644.57
Lee Enterprise Of Madisonville, Llc	Rentals and Insurance	9,202.00
Legends Properties LLC	Rentals and Insurance	5,083.33
Lenoir City Utility Board	Utilities and Fuel	1,287.87
Levy Pin Oaks LLC	Rentals and Insurance	6,475.09
Lewis County Executive	Rentals and Insurance	4,823.72
Lewisburg Electric System	Utilities and Fuel	302.32
Lewisburg Gas Department	Utilities and Fuel	300.36
Lewisburg Water And Wastewater	Utilities and Fuel	40.32
Lexington Electric System	Utilities and Fuel	1,784.96
Lexington Utilities	Utilities and Fuel	479.31
Liberty Communications Inc	Supplies and Materials	3,448.00
Liberty Square Inc	Rentals and Insurance	1,655.53
Liberty Square Inc	Rentals and Insurance	3,331.25
Lifeway Christian Resoures	Rentals and Insurance	75,353.75
Linbar Business Center Associates LLC	Rentals and Insurance	3,206.25
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	3,084.95
Long & Henry Partnership	Rentals and Insurance	12,833.34
Luann Hendren	Rentals and Insurance	2,450.00
M & M Used Auto Parts & Body Shop	Motor Vehicle Operation	1,954.03
MAC PAPERS	Inventory	2,422.53
Mac Papers	Inventory	6,722.26
Maple Street Properties Llc	Rentals and Insurance	13,310.75
Margaret W Moses Cpa Pc	Rentals and Insurance	700.00
Marion County Trustee	Rentals and Insurance	460.00
Marion Natural Gas System	Utilities and Fuel	21.57
Market Square Inc	Rentals and Insurance	4,452.50
Marko Rentals	Rentals and Insurance	3,320.83
Marks Group	Rentals and Insurance	11,970.00
Mashburns Collision Center	Motor Vehicle Operation	2,956.91
Material Handling Resources	Motor Vehicle Operation	160.00
Mathis Enterprises	Rentals and Insurance	5,900.95
Maxwell Roofing & Sheet Metal Inc	Maint. & Repairs	385.30
Maynard Select	Maint. & Repairs	61,096.79
Maynardville Utility District	Utilities and Fuel	96.25
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	199.01
Mcguires Lawn Service	Maint. & Repairs	12,910.00
Mckenzie Industrial Development Corp	Rentals and Insurance	7,751.25
McKenzie Water Commission	Utilities and Fuel	124.48

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
McMinnville Electric System	Utilities and Fuel	1,383.90
McMinnville Electric System	Utilities and Fuel	562.65
Mechanical Automated Control S	Maint. & Repairs	765.00
Mechanical Automated Control S	Data Processing	2,735.20
Medline Industries Inc	Supplies and Materials	70.78
Melton Collision Center	Motor Vehicle Operation	9,353.04
Memphis & Shelby County Office Of	Maint. & Repairs	304.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,087.11
Memphis Light, Gas and Water	Utilities and Fuel	86,329.32
Memphis Shelby County Health Dept	Rentals and Insurance	9,393.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,393.68
Metro Division of Accounts	Rentals and Insurance	10,541.04
Metro Mechanical Cont Inc	Maint. & Repairs	27,109.99
Metro Nashville District Energy System	Utilities and Fuel	434,528.95
Metro Water	Utilities and Fuel	93,982.95
Metro Water Services	Utilities and Fuel	851.59
Michael Cohen Lcsw	Rentals and Insurance	3,200.00
Michael Hatcher & Associates Inc	Maint. & Repairs	7,127.00
Mid South Restorations LLC	Maint. & Repairs	12,834.00
Mid Tenn Collision Center	Motor Vehicle Operation	4,653.00
Mid Tenn Towing	Motor Vehicle Operation	50.00
Middle Tenn Exterminating Co	Maint. & Repairs	3,602.50
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,037.94
Middle TN Electric Co-op	Utilities and Fuel	33,642.76
Mikes Body Shop	Motor Vehicle Operation	3,281.59
Mitchells Body Shop	Motor Vehicle Operation	1,371.40
MobilityWorks	Motor Vehicle Operation	373.31
Montbrook Phoenix LLC	Rentals and Insurance	13,615.00
Montgomery County Mayor	Rentals and Insurance	20,877.50
Montgomery County Trustee	Rentals and Insurance	17,643.08
Monticello Properties LLC	Rentals and Insurance	1,064.25
Moore County Bd Of Education	Rentals and Insurance	902.02
Morristown Utilities	Utilities and Fuel	5,480.77
Mountain City Service Inc	Maint. & Repairs	74.00
Mountain Electric Cooperative	Utilities and Fuel	793.36
Mountain Farm International LLC	Motor Vehicle Operation	3,602.20
Mountain Glacier LLC	Supplies and Materials	186.30
Mowjow General Services	Maint. & Repairs	2,495.00
Murfreesboro Electric Departme	Utilities and Fuel	9,731.29
Murfreesboro Electric Dept	Utilities and Fuel	533.10
Murfreesboro Water & Sewer Dept	Utilities and Fuel	85.97
Murfreesboro Water and Sewer D	Utilities and Fuel	1,024.01
Murphey Properties Inc	Rentals and Insurance	2,967.00
Murray Guard Inc	Maint. & Repairs	19,741.18
Myra D Ivey	Maint. & Repairs	100.00
N&S Waterproofing.com	Maint. & Repairs	1,850.00
Naifeh Realty Co.	Rentals and Insurance	6,149.00
Nashville Electric Service	Utilities and Fuel	15,936.32
Nashville Gas	Utilities and Fuel	78,885.49
Nashville MTA	Utilities and Fuel	6,743.17
Nashville Office Interiors	Maint. & Repairs	46,980.00

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Nashville Office Interiors	Prof Services Third Party	58,245.10
Nashville Office Interiors	Supplies and Materials	750,648.99
Nashville Office Interiors	Equipment	117,726.90
National Envelope	Inventory	3,128.00
Neal Street Investments LLC	Rentals and Insurance	9,180.50
NES	Utilities and Fuel	747,354.86
New Horizons Corporation	Maint. & Repairs	507.31
New Market Utility District	Utilities and Fuel	72.99
New South Maple Partners Llc	Rentals and Insurance	21,965.92
Newport Quick Lube & Car Wash	Motor Vehicle Operation	101.96
Newport Utilities	Utilities and Fuel	436.31
Newport Utilities	Utilities and Fuel	63.89
Newport Utilities	Utilities and Fuel	84.24
Newport Utilities	Utilities and Fuel	781.67
Nexair Llc	Rentals and Insurance	9.00
Nixon Power Services	Maint. & Repairs	1,363.52
Nixon Power Services Company	Maint. & Repairs	150.00
Nor Well Company Inc	Maint. & Repairs	20,584.93
Norman Hall & Associates LLC	Prof Services Third Party	6,500.00
North Charlotte Avenue Holdings LLC	Rentals and Insurance	12,150.00
Northwest Plumbing Co	Maint. & Repairs	205.00
Novacopy Inc	Maint. & Repairs	195.03
Oaks Building Owner	Rentals and Insurance	19,592.65
Oce Imagistics Inc	Rentals and Insurance	94.09
Office Beverage Solutions	Supplies and Materials	72.00
Office Masters	Maint. & Repairs	3,300.34
Office Retail Partnership	Rentals and Insurance	9,104.17
Old Kentucky Rd Real Estate Partnership	Rentals and Insurance	2,500.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	18.96
Opis Energy Group	Prof Services Third Party	532.00
OPYT LLC	Rentals and Insurance	5,030.67
Orkin Inc	Maint. & Repairs	430.00
Osborne Building Corporation	Rentals and Insurance	5,662.00
P & G Properties Inc	Rentals and Insurance	9,912.50
Paris Board of Public Utilitie	Utilities and Fuel	536.35
Paris-Henry County Public Utility Distri	Utilities and Fuel	33.38
Parkway Properties LP	Rentals and Insurance	123,314.50
Parkway Towers Mezzanine LLC	Rentals and Insurance	183,585.43
Parsons Water Works and Natura	Utilities and Fuel	197.57
Paul Gaw General Partnership	Rentals and Insurance	36,396.84
Paul Gregory Davis	Rentals and Insurance	950.00
Pedigo - Gallatin Properties Lp	Rentals and Insurance	5,825.00
Pedigo - Tiptonville Properties Lp	Rentals and Insurance	3,916.66
Pedigo Brownsville Properties LP	Rentals and Insurance	3,932.00
Pedigo Centerville Properties LP	Rentals and Insurance	6,491.67
Pedigo Dresden Properties, Lp	Rentals and Insurance	4,950.00
Pedigo Dresden Safety Properties Lp	Rentals and Insurance	4,075.00
Pedigo Equities LP (Springfield)	Rentals and Insurance	12,225.00
Pedigo Erin Properties LP	Rentals and Insurance	3,405.60
Pedigo Fayetteville Prop LP	Rentals and Insurance	3,325.00
Pedigo Franklin Properties Lp	Rentals and Insurance	7,075.00
Pedigo Lafayette Properties LP	Rentals and Insurance	6,158.00

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Pedigo Lawrenceburg Properties LP	Rentals and Insurance	10,410.00
Pedigo Lewisburg Properties LTD	Rentals and Insurance	2,491.67
Pedigo Manchester Properties Ltd	Rentals and Insurance	41,270.00
Pedigo Murfreesboro LP	Rentals and Insurance	16,108.33
Pedigo Overton Properties Lp	Rentals and Insurance	8,325.00
Pedigo Red Bank Properties	Rentals and Insurance	12,245.00
Pedigo Rutherford Properties LP	Rentals and Insurance	7,475.00
Pedigo Shelbyville Properties Lp	Rentals and Insurance	5,825.00
Pedigo Tracy City Properties LTD	Rentals and Insurance	4,702.50
Pedigo Union Properties LP	Rentals and Insurance	9,517.15
Pedigo Waverly Properties LP	Rentals and Insurance	5,825.00
Pedigo Weakley Properties Lp # 1	Rentals and Insurance	8,158.33
Pedigo-Ashland Properties Lp	Rentals and Insurance	10,050.00
Pedigo-Bartlett Properties Lp	Rentals and Insurance	24,000.00
Pedigo-Oakland Properties LP	Rentals and Insurance	8,900.00
Pedigo-Selmer Properties Lp	Rentals and Insurance	4,605.35
Perry County Officials	Rentals and Insurance	2,293.30
Persia Utility District	Utilities and Fuel	506.38
Peter Bruce LLC	Rentals and Insurance	63,000.00
Phifer Machine & Welding	Motor Vehicle Operation	5,361.50
Phillip Renfro	Rentals and Insurance	3,750.00
Pickwick Electric Co-op	Utilities and Fuel	793.88
Pikeville Waterworks - Bledsoe County	Utilities and Fuel	365.37
Pitney Bowes	Inventory	1,180,000.00
Pitney Bowes Inc.	Maint. & Repairs	156,235.69
Pitney Bowes Inc.	Supplies and Materials	704.91
Pitney Bowes Inc.	Data Processing	2,313.80
Pittman Surveying	Prof Services Third Party	750.00
Plateau Electric Cooperative	Utilities and Fuel	1,504.96
Plateau Utilities	Utilities and Fuel	86.17
Plaza Mexico LLC	Rentals and Insurance	5,218.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	610.00
Pomeroy It Solutions Sales Co Inc	Data Processing	447.15
Powell Valley Electric Coopera	Utilities and Fuel	801.08
Powell Valley Electric Cooperative	Utilities and Fuel	338.26
Powell-Clinch Utility District	Utilities and Fuel	254.48
Power & Generation Testing, Inc	Maint. & Repairs	1,320.00
Power And Energy Services Inc	Maint. & Repairs	1,930.81
Powers Generator & Starter Co	Motor Vehicle Operation	489.00
Premier Management Co	Rentals and Insurance	7,396.38
Presstek Inc	Inventory	752.04
Printers And Duplicator Service Inc	Supplies and Materials	214.80
Priscilla K Wilmoth	Rentals and Insurance	8,222.50
Protection One Alarm Moni	Maint. & Repairs	49.90
Protector Property Management LLC	Rentals and Insurance	13,934.47
Pulaski Electric, Water and Ga	Utilities and Fuel	632.71
Pulaski Electric, Water and Ga	Utilities and Fuel	678.19
Quality Collision Repair	Motor Vehicle Operation	909.53
R R & N/Main Street Rentals	Rentals and Insurance	3,140.27
R & L Enterprises	Rentals and Insurance	490.00
R & M Properties	Rentals and Insurance	4,750.00
R E Alexander Realty	Rentals and Insurance	2,561.84

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Ray Smith Chevrolet Buick Inc	Motor Vehicle Operation	2,139.86
Rebecca Ting	Rentals and Insurance	4,284.58
Reeder Chevrolet Co	Motor Vehicle Operation	1,523.98
Register Of Deeds	Prof Services Third Party	77.00
Richard & Patsy Green	Rentals and Insurance	1,928.23
Richard O Ripley	Rentals and Insurance	9,750.00
Richardsons Body Shop Llc	Motor Vehicle Operation	1,697.92
Ricky L Bowker	Rentals and Insurance	450.00
Ricoh Americas Corporation	Rentals and Insurance	494.76
Ripley Gas & Water Dept	Utilities and Fuel	374.69
Ripley Gas & Water Dept	Utilities and Fuel	129.25
Ripley Power & Light Co	Utilities and Fuel	842.12
Rite Way Service Inc	Maint. & Repairs	3,820.66
River City Lawn & Landscapes	Maint. & Repairs	265.00
Riverbend Nurseries	Maint. & Repairs	1,070.00
Robert J Young Co.	Data Processing	418.75
Robert L Gilliam	Rentals and Insurance	9,391.05
Roberts Cleaning LLC	Maint. & Repairs	2,093.00
Rockwood Electric Utility	Utilities and Fuel	647.98
Rockwood Electric Utility	Utilities and Fuel	185.89
Rockwood Water and Gas	Utilities and Fuel	313.48
Rogers Petroleum Inc	Motor Vehicle Operation	1,605.26
Rogersville Water Commission	Utilities and Fuel	160.11
Rolling Hills Community Church Inc	Rentals and Insurance	18,405.27
Rose Arroyo Pastor	Rentals and Insurance	8,255.52
Roy Crunk Marital Trust	Rentals and Insurance	4,397.42
Roy Jones	Rentals and Insurance	4,000.00
Rusty Wallace Cadillac GMC Kia Inc	Motor Vehicle Operation	2,872.27
RWP Living Trust	Rentals and Insurance	2,282.67
Ryes Body Shop	Motor Vehicle Operation	6,419.41
S & S Crane & Wrecker Service	Motor Vehicle Operation	100.00
SAM SWOPE	Equipment	17,865.30
Samuel J Furrow	Rentals and Insurance	61,984.72
Savannah Utility Dept	Utilities and Fuel	353.09
SBL Properties LLC	Rentals and Insurance	15,045.83
SCCS Inc	Rentals and Insurance	1,800.00
Scott County Government	Rentals and Insurance	5,666.67
Scott Laminating and Finishing LLC	Printing and Duplicating	100.00
Searcy Family Limited Partnership	Rentals and Insurance	2,546.00
SecureUsa Inc	Maint. & Repairs	1,116.40
Security 2000 LLC	Maint. & Repairs	5,139.86
Selmer Utility Division	Utilities and Fuel	320.09
Sequachee Valley Electric Coop	Utilities and Fuel	3,547.42
Sevier Co Office Park Partnership	Rentals and Insurance	19,690.50
Sevier County Electric System	Utilities and Fuel	2,101.96
Sevier County Utility District	Utilities and Fuel	180.65
Sevierville Water Systems	Utilities and Fuel	209.30
Sexton Chevrolet-Cadillac Inc	Motor Vehicle Operation	68.38
Sexton Ford Of Morgan County	Motor Vehicle Operation	4,250.00
Shamrock Properties	Rentals and Insurance	12,451.08
Shaw Integrated Solutions	Maint. & Repairs	162,954.98
Shaw Integrated Solutions	Prof Services Third Party	688.64

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Shelby County Register of Deed	Rentals and Insurance	22.00
Shelbyville Power System	Utilities and Fuel	1,839.06
SimplexGrinnell LP	Maint. & Repairs	32,029.49
Skidmore Limited	Rentals and Insurance	14,252.58
SLR LLC	Rentals and Insurance	2,675.00
Smith County Trustee	Rentals and Insurance	400.00
Smithville Electric System	Utilities and Fuel	447.29
Smyrna Public Utilities	Utilities and Fuel	1,261.15
Smyrna/Rutherford County Airport Auth	Rentals and Insurance	850.00
Sneedville Utility District	Utilities and Fuel	54.40
Solarfx Glass Tinting	Motor Vehicle Operation	250.00
Southeast Recycling Tech Inc	Supplies and Materials	119.82
Southeast Venture Llc	Rentals and Insurance	3,266.50
Southeastern Sound Inc	Maint. & Repairs	390.00
Southwest TN Electric Co-op	Utilities and Fuel	1,073.41
Special Car Repair/NAPA Auto Parts	Motor Vehicle Operation	2,552.65
Splawn Enterprises LLC	Rentals and Insurance	5,084.00
Springfield Department of Util	Utilities and Fuel	2,495.15
Springfield Dept Of Utilities	Utilities and Fuel	968.29
Spurlock Services	Maint. & Repairs	400.00
Standard Coffee Service Company	Supplies and Materials	603.40
Stansell Electric Co Inc	Maint. & Repairs	146.00
Staples Advantage	Supplies and Materials	5,657.03
Staples Advantage	Inventory	77.28
Staples Advantage	Data Processing	574.39
State Systems Inc	Maint. & Repairs	586.00
Steve Sweat Body Shop	Motor Vehicle Operation	1,928.33
Steven D Layman	Rentals and Insurance	14,050.00
Stinnetts Auto Body Service Inc	Motor Vehicle Operation	5,646.78
Stones River Electric	Maint. & Repairs	12,412.96
Storage Towne Of America	Rentals and Insurance	112.00
Stranges Custom Auto Inc	Motor Vehicle Operation	285.00
Streets Garage	Motor Vehicle Operation	270.37
Sullivan County	Rentals and Insurance	250.00
Sun Group Services Inc	Maint. & Repairs	4,801.00
Sunbelt Rentals Inc	Rentals and Insurance	108.60
Superior Water Services Inc	Maint. & Repairs	1,876.89
Susan A Cox	Rentals and Insurance	26,405.99
Swafford & Swafford Properties	Rentals and Insurance	495.00
T J Harrison Iv	Rentals and Insurance	1,980.00
T J West Bearden Partnership	Rentals and Insurance	8,842.17
Tallan Holdings Co	Rentals and Insurance	11,778.75
Tammys Cleaning Service	Maint. & Repairs	5,777.00
Tandus Flooring Inc	Supplies and Materials	98,787.28
Tate Distributors	Motor Vehicle Operation	76.85
Taylors Auto Body	Motor Vehicle Operation	343.92
Taylors Inc	Rentals and Insurance	4,423.67
Technical Innovation,Llc	Maint. & Repairs	2,625.00
Tennessee Electric Motor Co	Equipment	10,608.75
Tennessee Municipal League	Rentals and Insurance	36,498.00
Tennessee Office Holdings LLC	Rentals and Insurance	178,276.70
Tennessee Press Service Inc	Prof Services Third Party	163.88

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Tennessee Press Service Inc	Rentals and Insurance	16,788.19
Tennessee Real Estate Investments, Gp	Rentals and Insurance	29,065.83
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,711.41
Tennessee Valley Title Insurance Co	Prof Services Third Party	650.00
Tennessee-American Water Compa	Utilities and Fuel	2,076.42
Tennsco	Maint. & Repairs	1,860.00
Tennsco	Prof Services Third Party	45.00
Terminix International	Maint. & Repairs	60.00
Terry Ford	Utilities and Fuel	50.00
The Comfort Group	Maint. & Repairs	5,321.33
The GOLD Company	Rentals and Insurance	11,088.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	6,752.83
The Miller Company	Prof Services Third Party	1,950.00
Thomas G Hyde	Rentals and Insurance	5,066.67
Thomas G Peebles	Rentals and Insurance	6,000.00
Three Men And A Mop	Maint. & Repairs	3,345.99
Tidi Waste Systems	Utilities and Fuel	1,383.00
Tom Blue Designs Inc	Maint. & Repairs	3,000.00
Tom Leitch Auto Center	Motor Vehicle Operation	3,717.40
Tommy Oliphant	Rentals and Insurance	3,615.67
Toshiba Electronic Imaging Div	Rentals and Insurance	134.52
Town Of Carthage	Utilities and Fuel	164.90
Town Of Collierville	Utilities and Fuel	25.11
Town of Decaturville	Utilities and Fuel	59.67
Town Of Gainesboro	Utilities and Fuel	32.62
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	151.10
Town Of Jasper	Utilities and Fuel	100.25
Town Of Livingston	Rentals and Insurance	322.50
Town of Livingston	Utilities and Fuel	304.86
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	17.50
Town of Somerville Utility Dept	Utilities and Fuel	227.95
Town Of South Carthage	Rentals and Insurance	325.00
Town of Whiteville	Utilities and Fuel	30.05
Tracy Langston Ford Linc Merc	Motor Vehicle Operation	2,500.00
Trenton Light and Water Depart	Utilities and Fuel	493.91
Trenton Light and Water Depart	Utilities and Fuel	324.88
Tri County Electric Membership	Utilities and Fuel	1,384.39
Trigreen Equipment LLC	Supplies and Materials	3,025.00
Troy V Alley	Rentals and Insurance	5,325.75
TT of Columbia Inc	Equipment	148,092.00
TT of G Murfreesboro Inc	Equipment	29,287.50
Tullahoma Utilities Board	Utilities and Fuel	3,326.39
Twelve Oaks General Partnership	Rentals and Insurance	7,500.00
Two Rivers Roofing Inc	Maint. & Repairs	13,663.95
Tyco Integrated Security	Maint. & Repairs	113.13
U S General Services Admin	Rentals and Insurance	1,497.12
U Store It Lp	Rentals and Insurance	80.00
Unifirst Corporation	Maint. & Repairs	2,225.78
Union City Electric	Utilities and Fuel	1,012.91
Union City Electric	Utilities and Fuel	432.24

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
Union City Electric	Utilities and Fuel	471.80
Union City Electric	Utilities and Fuel	378.65
Union City Electric	Utilities and Fuel	184.00
Union City Electric	Utilities and Fuel	190.00
Union Realty Company Ltd	Rentals and Insurance	15,785.00
United Laboratories	Maint. & Repairs	970.95
United States Postal Service	Prof Services Third Party	1,000.00
United States Postal Service	Inventory	100,000.00
Upchurch Services LLC	Maint. & Repairs	10,093.45
Upper Cumberland Electric Coop	Utilities and Fuel	1,833.58
Van Vickle Properties	Rentals and Insurance	3,080.00
Vantage Way LLC	Rentals and Insurance	101,581.83
VC Properties Inc	Rentals and Insurance	8,600.00
Vick Surveying LLC	Prof Services Third Party	9,450.00
Victory Honda of Jackson	Motor Vehicle Operation	789.53
Vinimaya Inc	Data Processing	32,720.00
Volunteer Electric Co-op	Utilities and Fuel	3,194.35
Volunteer Express Inc	Communications	6,211.00
Volunteer Fence Co Llc	Maint. & Repairs	3,550.00
Voyager	Rentals and Insurance	16,902.27
Voyager	Motor Vehicle Operation	1,313,200.33
Vulcan Fire Systems Inc	Maint. & Repairs	550.00
Wade And Associates	Prof Services Third Party	8,994.00
Walden Security	Maint. & Repairs	779,498.07
Walkers Automotive	Motor Vehicle Operation	1,918.61
Walter State Community College Foundatn	Rentals and Insurance	1,833.34
Walters State Community College	Rentals and Insurance	425.00
Wasco Inc	Maint. & Repairs	17,222.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	192.52
Waste Industries	Utilities and Fuel	34,556.07
Waste Industries	Prof Services Third Party	416.72
Waste Management	Utilities and Fuel	2,250.50
Waste Management	Prof Services Third Party	473.00
Waste Management of	Utilities and Fuel	450.00
Waste Management Of Jackson Tn	Utilities and Fuel	378.00
Waste Management Of Knoxville	Utilities and Fuel	2,709.00
Water Authority Of Dickson County	Utilities and Fuel	574.65
Water Department Of Elizabethton	Utilities and Fuel	289.77
Waters Equipment Co Inc	Motor Vehicle Operation	4,875.99
Wayne Farmers Cooperative	Motor Vehicle Operation	10.00
WCI TN - Loudon	Utilities and Fuel	136.50
WCI TN-Knoxville	Utilities and Fuel	161.60
Wci Tn-Knoxville	Utilities and Fuel	180.80
We Care Management Inc	Maint. & Repairs	6,479.00
We Wash	Motor Vehicle Operation	176.90
Weakley County Government	Rentals and Insurance	2,861.08
Weakley County Municipal Electric System	Utilities and Fuel	484.96
Wendell Alexander	Rentals and Insurance	600.00
West 2 East Land LP	Rentals and Insurance	2,700.00
West Tenn Public Utility	Utilities and Fuel	211.85
West Tenn Public Utility	Utilities and Fuel	115.86
West Tenn Public Utility	Utilities and Fuel	31.26

VENDOR PAYMENTS
General Services
MAY 2013

Vendor Name	Description	Amount Paid
West Tenn Public Utility	Utilities and Fuel	70.11
West Tenn Public Utility	Utilities and Fuel	90.37
West Tenn Public Utility District	Utilities and Fuel	698.78
West Tennessee Legal Services	Rentals and Insurance	1,000.00
West Warren-Viola Utility Dist	Utilities and Fuel	127.35
Westside Lawn Care & Landscaping	Maint. & Repairs	780.00
WFM Partners Lp	Rentals and Insurance	7,583.34
Wilbur Lewis	Rentals and Insurance	1,458.33
Wilburn Hunt	Rentals and Insurance	4,221.67
William Blackwell	Maint. & Repairs	2,661.70
William Harmon	Rentals and Insurance	250.00
William J Reynolds	Rentals and Insurance	400.00
William O Shults, Esquire	Rentals and Insurance	1,000.00
Williams Family Properties Llc	Rentals and Insurance	19,912.34
Wilson Bros Disposal	Utilities and Fuel	240.00
Winchester Utility System	Utilities and Fuel	887.92
Wolfe Development LLC	Rentals and Insurance	7,923.83
Woodbury Utility District	Utilities and Fuel	24.97
Woodis Holding Group LLC	Rentals and Insurance	5,575.10
Woodmen Of The World Life Ins Society	Rentals and Insurance	3,125.00
Woodsons Cash Stores Inc	Rentals and Insurance	14,044.17
Xerox Corporation	Maint. & Repairs	6,877.26
Xerox Corporation	Rentals and Insurance	13,212.96
Young Kim	Rentals and Insurance	1,350.00
Youngs Nursery & Greenhouses	Maint. & Repairs	196.70